

Work Order ID 52995

October 20, 2009 1:38:35 PM



Page 1

Item ID: D3141-1

Accept



Setup Start



Revision ID: A

Item Name: Spring

Stop



Start Date: 10/20/09 Start Qty: 20.00

Cust Item ID:

Required Date: 10/27/09 Req'd Qty: 20.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3141

Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 10614 | Make as per dwg D3141 | Possible Supplier:
Avalta(replaces Bell p/n 204-032-734-001) | Material release note required

CL 09/10/21 10

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

P 9/10/28 (10)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

2) 8/10/28

(10) f

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 52995

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Page 2

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Customer:

Reference:

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Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

91069 10050

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/11/02
MF 09-10-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 52995

Parent Item: D3141-1RevA

Parent Item Name: Spring


Comments:

Start Date: 10/20/09

Required Date: 10/27/09

Start Qty: 20.00

Required Qty: 20.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
204032734001		Purchased	No			110	Each	0.0000	10.0000			
												
Spring #204-032-734-001												

10


AD 9/14/28 @w

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

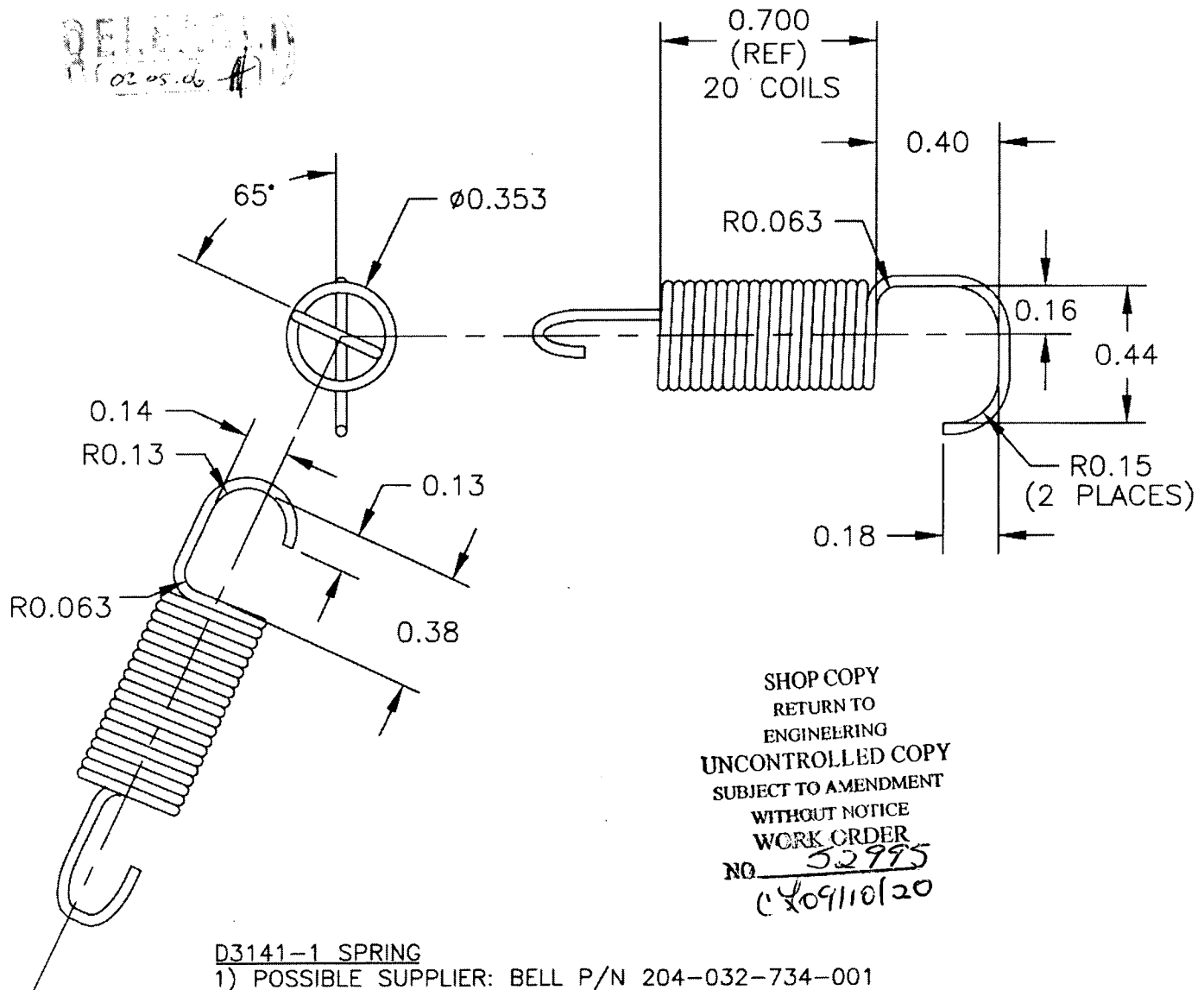
NOTE: Date & initial all entries



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3141	REV. A SHEET 1 OF 1
DATE 02.05.01		TITLE SPRING	SCALE 2:1
A	02.05.01	NEW ISSUE	

SPECIFICATION CONTROL DRAWING

RELEASED
02.05.01 *[Signature]*



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 52995
0409/10/20

D3141-1 SPRING

- 1) POSSIBLE SUPPLIER: BELL P/N 204-032-734-001
- 2) MATERIAL: SPRING STEEL, $\phi 0.035$ WIRE
- 3) FINISH: CAD PLATE PER QQ-P-416F CLASS 1 TYPE II
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

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Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

PACKING SLIP

Date Shipped: October 26, 2009

Telephone: (403) 250-7370

Fax: (403) 250-71

Shipment number: SH#09-003815

Manifest number:

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Via: FED EX

Carrier Terms:

Waybill: 7970 5307 5081

Shipping Instructions: Ship Fedex econo
Attn: Chantel

Customer P.O. Number: PO10614

Phone: 613-632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Nu
1	204-032-734-001	SPRING	Shipping Area	3	Each		LT-09-01
				Sales Order Number: SO09-01606.001		Eagle PO Number PO-09-002473.2	
Comments							
2	204-032-734-001	SPRING	Shipping Area	7	Each		LT-09-01
				Sales Order Number: SO09-01606.001		Eagle PO Number PO-09-002473.2	
Comments							

Sales Order Number 2009001606

Parts on Back Order

Customer Dart Aerospace Ltd.

Part Number	Part Description	Qty Sold	BackOrder Qty
204-032-734-001	SPRING	10.00	0.00

* End of Report *

8/09/10/28

>> denotes that the Packing Slip line item has already been printed.

Eagle_PackingSlip.rpt

Form 9727 v109

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Printed: 10/26/2009 4:39:30

R

Eagle Copters Maintenance Ltd
823 McTavish Road, NE Calgary, Alberta T2E 7G9
TCCA AMO Approval No. 6-81

LOT #: LT-09-012149



Sold To: SO09-01606.001
Sold Date: 10/21/2009 9:09:54PM

Part No: 204-032-734-001

Description: SPRING

Serial No:

Condition: New

Qty Sold: 3.00
Cure Date:
Manufacturer Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:		0.0

TSO:

Details of work performed/reason for removal
Receiving Inspection

Additional work to be performed upon installation

The maintenance described has been performed in accordance
with the applicable standards of airworthiness

October 21, 2009

Lic. No./Stamp

Inspector

Eagle
6-81 73

Maintenance Release

823 McTavish Road, NE Calgary, Alberta T2E 7G9
TCCA AMO Approval No. 6-81

LOT #: LT-09-012295



Sold To: SO09-01606.001
Sold Date: 10/23/2009 10:37:08PM

Part No: 204-032-734-001

Description: SPRING

Serial No:

Condition: New

Qty Sold: 7.00
Cure Date:
Manufacturer Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:		

TSO:

Details of work performed/reason for removal
Receiving Inspection

Additional work to be performed upon installation

The maintenance described has been performed in accordance
with the applicable standards of airworthiness

October 23, 2009

Lic. No.

Inspector

Maintenance Release

5 or 10/24



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10614**

Purchase Order Date 10/21/09

PO Print Date 10/21/09

Page Number 1 of 1

Order From :

VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD
CALGARY, AB T2E 7G9
CA

FAKED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	403 250 7370	Requisition Nbr	
Vendor Fax	403 250 7110	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 15
		Currency	CAD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	204032734001	Spring #204-032-734-001	11/03/09 Yes	10.00 Each	FedEx Economy	\$30.3212	\$303.12

Special Inst: AS PER DWG D3141 REV.A
B52995
BELL P/N: 204-032-734-001

PO Total: \$303.12

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 10/21/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable